

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Craig R Madison
Heidi Turner-Madison
Debtor(s)

Case No. 15 B 19298

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 11/18/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,544.68
Less amount refunded to debtor	\$590.78

NET RECEIPTS: \$2,953.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,706.42
Court Costs	\$0.00
Trustee Expenses & Compensation	\$97.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,803.90

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	510.00	NA	NA	0.00	0.00
AMO Recoveries	Unsecured	61.00	NA	NA	0.00	0.00
Cab Serv	Unsecured	1,083.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	10,360.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	766.00	NA	NA	0.00	0.00
Cci	Unsecured	103.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	2,020.00	NA	NA	0.00	0.00
City of Chicago Parking Tickets	Unsecured	3,000.00	NA	NA	0.00	0.00
Cornerstone Recovery	Unsecured	500.00	NA	NA	0.00	0.00
Dash of Cash	Unsecured	65.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	784.00	NA	NA	0.00	0.00
First Eagle	Unsecured	374.00	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Secured	26,353.00	26,583.98	26,583.98	0.00	0.00
Gentle Breeze Online	Unsecured	600.00	NA	NA	0.00	0.00
Harris	Unsecured	103.00	NA	NA	0.00	0.00
IC System	Unsecured	2,004.00	NA	NA	0.00	0.00
IC System	Unsecured	190.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	700.00	NA	NA	0.00	0.00
Kohls/Capone	Unsecured	343.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	2,100.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	870.00	NA	NA	0.00	0.00
Nationstar Mortgage LLC	Secured	81,306.00	83,131.21	83,131.21	0.00	0.00
Nationstar Mortgage LLC	Secured	2,757.00	6,922.69	2,757.00	0.00	0.00
Opportunity Financial	Unsecured	200.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	250.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	560.00	NA	NA	0.00	0.00
Radiant Cash	Unsecured	500.00	NA	NA	0.00	0.00
Santander Consumer USA	Secured	21,620.00	25,355.23	25,355.23	150.00	0.00
Stellar Recovery Inc	Unsecured	673.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$83,131.21	\$0.00	\$0.00
Mortgage Arrearage	\$2,757.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$51,939.21	\$150.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$137,827.42	\$150.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,803.90</u>
Disbursements to Creditors	<u>\$150.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,953.90</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/20/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.